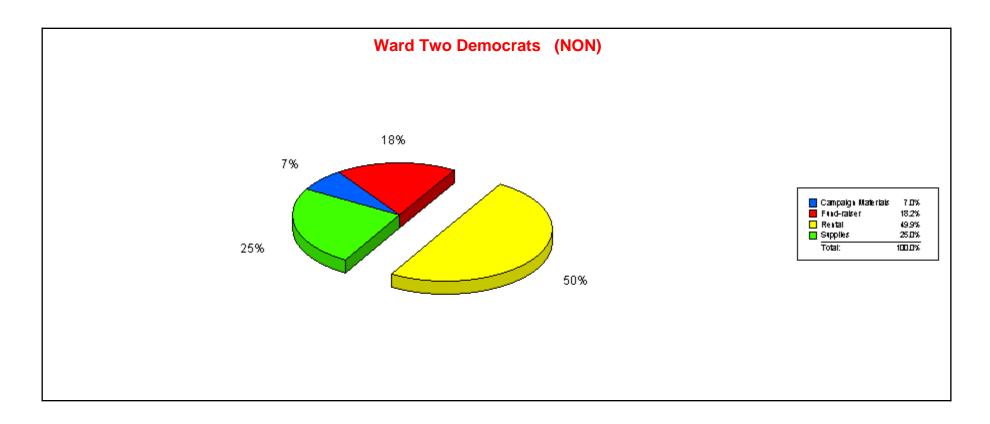
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2007 R/E Report

Ward Two Democrats (NON)

		Amount Spent
Campaign Materials		\$275.00
Fund-raiser		\$711.00
Rental		\$1,952.96
Supplies		\$977.65
	Total	\$3,916.61



Note: This graph is a detail of expenditures reported by Ward Two Democrats (NON).

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Two Democrats (NON)		
Payee Name		Amount	Date of Expenditure
Campaign Materials			
B & B Duplicators, Inc.		\$275.00	12/23/2006
	Subtotal	\$275.00	
	Percentage of Total Expenditure	7.02%	
Ward Two Democrats (NON)		
Payee Name		Amount	Date of Expenditure
Fund-raiser			
		\$711.00	12/23/2006
Office Catering			12/23/2006
	Subtotal	\$711.00	
	Percentage of Total Expenditure	18.15%	
Ward Two Democrats (NON)		
Payee Name		Amount	Date of Expenditure
Payee Name Rental		Amount	Date of Expenditure
	atic Club	Amount \$1,652.96	Date of Expenditure 12/11/2006
Rental			
Rental Women"s National Democra		\$1,652.96	12/11/2006
Rental Women"s National Democra	Church	\$1,652.96 \$300.00	12/11/2006
Rental Women"s National Democra	Subtotal Percentage of Total Expenditure	\$1,652.96 \$300.00 \$1,952.96	12/11/2006
Rental Women"s National Democra Foundry United Methodist C Ward Two Democrats (I	Subtotal Percentage of Total Expenditure	\$1,652.96 \$300.00 \$1,952.96	12/11/2006
Rental Women"s National Democration Foundry United Methodist C Ward Two Democrats (I Payee Name	Subtotal Percentage of Total Expenditure	\$1,652.96 \$300.00 \$1,952.96 49.86%	12/11/2006 12/23/2006
Rental Women"s National Democration Foundry United Methodist Co Ward Two Democration Payee Name Supplies	Subtotal Percentage of Total Expenditure	\$1,652.96 \$300.00 \$1,952.96 49.86%	12/11/2006 12/23/2006 Date of Expenditure
Rental Women"s National Democration Foundry United Methodist Comments (In Payee Name Supplies Darling, Robert	Subtotal Percentage of Total Expenditure	\$1,652.96 \$300.00 \$1,952.96 49.86% Amount	12/11/2006 12/23/2006 Date of Expenditure
Rental Women"s National Democration Foundry United Methodist Co Ward Two Democration Payee Name Supplies	Subtotal Percentage of Total Expenditure NON)	\$1,652.96 \$300.00 \$1,952.96 49.86% Amount \$622.00 \$355.65	12/11/2006 12/23/2006 Date of Expenditure
Rental Women"s National Democration Foundry United Methodist Comments (In Payee Name Supplies Darling, Robert	Subtotal Percentage of Total Expenditure NON) Subtotal	\$1,652.96 \$300.00 \$1,952.96 49.86% Amount \$622.00 \$355.65 \$977.65	12/11/2006 12/23/2006 Date of Expenditure
Rental Women"s National Democration Foundry United Methodist Comments (In Payee Name Supplies Darling, Robert	Subtotal Percentage of Total Expenditure NON)	\$1,652.96 \$300.00 \$1,952.96 49.86% Amount \$622.00 \$355.65	12/11/2006 12/23/2006 Date of Expenditure

Total: \$3,916.61